Electronic Acknowledgement Receipt					
EFS ID:	13703136				
Application Number:	09527717				
International Application Number:					
Confirmation Number:	3103				
Title of Invention:	VALIDATION APPOACH FOR AUDITING A VENDOR-BASED TRANSACTION				
First Named Inventor/Applicant Name:	Dean Hahn-Carlson				
Customer Number:	28863				
Filer:	Albert William Vredeveld/Julia Ehrreich				
Filer Authorized By:	Albert William Vredeveld				
Attorney Docket Number:	1171-018US03				
Receipt Date:	10-SEP-2012				
Filing Date:	17-MAR-2000				
Time Stamp:	17:31:18				
Application Type:	Utility under 35 USC 111(a)				

# **Payment information:**

Submitted with Payment	no
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# File Listing:

Document Number	Document Description	File Name	File Size(Bytes)/ Message Digest	Multi Part /.zip	Pages (if appl.)	
1	Transmittal Letter	Transmittal.pdf	62086 ff1a10fd9f51c6cc352abfb6c76f129e6e0426 4b	no	1	

# **Warnings:**

## Information:

Drawings-only black and white lin drawings	Drawings-only black and white line	Replacement_Figures.pdf	225531	no	16			
	drawings		56ee9c45861fce4861bb8a0f48fc72bf2f4b8 bc2					
Warnings:								
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		Total Files Size (in bytes):	287617					

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### New Applications Under 35 U.S.C. 111

If a new application is being filed and the application includes the necessary components for a filing date (see 37 CFR 1.53(b)-(d) and MPEP 506), a Filing Receipt (37 CFR 1.54) will be issued in due course and the date shown on this Acknowledgement Receipt will establish the filing date of the application.

### National Stage of an International Application under 35 U.S.C. 371

If a timely submission to enter the national stage of an international application is compliant with the conditions of 35 U.S.C. 371 and other applicable requirements a Form PCT/DO/EO/903 indicating acceptance of the application as a national stage submission under 35 U.S.C. 371 will be issued in addition to the Filing Receipt, in due course.

### New International Application Filed with the USPTO as a Receiving Office

If a new international application is being filed and the international application includes the necessary components for an international filing date (see PCT Article 11 and MPEP 1810), a Notification of the International Application Number and of the International Filing Date (Form PCT/RO/105) will be issued in due course, subject to prescriptions concerning national security, and the date shown on this Acknowledgement Receipt will establish the international filing date of the application.